Agency Document ID: JB2012260 Approval Date: 06/26/2012

From Department: 31 SECRETARY OF STATE

 Debit
 Credit

 Total
 \$23,485.00
 \$23,485.00

 TotFTE
 0.0
 0.0

Transferred \$22,320 in federal fund expenditure authority and \$1,165 in other fund expenditure authority within the Secretary of State. This is a one-time transfer from operating expenses to personal services. Funds are available due to postage expenses being ineligible for federal reimbursement and computer consultant services being utilized less than previously anticipated. Funds will be used for personnel expenses related to elections and for leave payouts.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.